M. A. R. 57 (Rule 116) **No. D**

Measurement Book

346342

Serial No. 1st and final bill

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Improvements to Roads and Drains at Ravindra Nagara & surrounding Area In ward no.13. Shettyhalli Sub Division.						
	Work order:- EE/DD/WO/550/2019-20, Date:- 14.02.2020						
	Jobcode:- 013-20-000073.						
	A.S:- EE/DD/AS/192/2019-20, Date:- 18.12.2019.						
	T.S:- SE/DZ/TS/02/2019-20, Date:- 14.01.2020.						
	Agency:- M/s. K.R.I.D.L.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

ABSTRACT

Sl.No.	Description of work.	Unit
①	Scarifying bituminous Coarse 50mm to 75mm thick along with	Sqm
②	Earthwork excavation by manual means for roads, drains & Similar	Cum
③	Compaction of Original ground with maximum of 6 passes of 8 to 10 tons	Sqm
④	Providing and laying Plain cement concrete of mix 1:3:6 with OPC@	Cum
⑤	Providing and laying plain/reinforced cement concrete for side drains	Cum
⑥	Providing T.M.T Steel reinforcement for R.C.C work including Straighty	Tonne
⑦	Providing and fixing Precast RCC slab of 250 mm thick for Culverts	Sqm

M. A. R. 57 (Rule 116)
Measurement Book

No. D

346343

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Previous Bill		Present Bill				upto date Bill	
Qty	Amount	Qty	Rate	Amount		Qty	Amount
–	–	3509.58	95.40	334813.69		3509.58	334813.69
–	–	938.09	137.80	129268.76		938.09	129268.76
–	–	3975.00	6.36	25281.00		3975.00	25281.00
–	–	70.53	5509.33	388560.33		70.53	388560.33
–	–	3.60	7189.42	25881.91		3.60	25881.91
–	–	0.31	72326.00	22421.36		0.31	22421.36
–	–	7.20	5418.00	39009.60		7.20	39009.60

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ABSTRACT						
Sl.No	Description of work						Unit
(8)	Cement Concrete pavement. Construction of unreinforced plain cement						Cum
(9)	Providing laying, spreading and compacting crushed stone aggregates						Cum
(10)	Providing and applying primer coat with bitumen emulsion on						Sqm
(11)	Providing and laying dense graded bituminous macadam using crushed						Cum
(12)	cleaning the existing black-topped surface with brooms; Soft brushes						Sqm
(13)	Providing and applying tack coat using 80/100 grade bitumen (VG10)						Sqm
(14)	Providing and laying bituminous concrete 40mm thick with hot mix						Cum

M. A. R. 57 (Rule 116) No. D 346344
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Previous Bill		Present Bill				Upto date Bill	
Qty	Amount	Qty	Rate	Amount		Qty	Amount
–	–	69.09	5354.02	369897.24		69.09	369897.24
–	–	707.68	2001.88	1416273.59		707.68	1416273.59
–	–	3516.00	33.92	119262.72		3516.00	119262.72
–	–	174.47	7428.68	1296079.78		174.47	1296079.78
–	–	8200.00	5.30	43460.00		8200.00	43460.00
–	–	8200.00	12.72	104304.00		8200.00	104304.00
–	–	328.00	8618.86	2826986.08		328.00	2826986.08

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ABSTRACT						
Sl.No.	Description of work						Unit
(15)	Loading and Unloading of Stone Boulder/Stoneaggreagates/Sand/Kankar						Cum
(16)	Cost of Haulage Excluding Loading and Unloading Surface Road						t. km
	CERTIFICATE :-						
①	Certified that the work done is satisfactorily.						
②	There is no departmental issues by BBMP.						

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ಕೃಷ್ಣ ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Audited and admitted for Rs. 839864=00
Passed by Cheque for Rs. ₹ 361379=00
Rupees three lakh Sixty one thousand three hundred seventy nine only
Serial No. 1034485=00
Name of work
Name of Contractor or nature of Agency
Date of commencement of work
Accounts Superintendent
Exe. Engineer
B.B.M.P. Dasarahalli Division

M. A. R. 57 (Rule 116). D
Measurement Book
346345
From ... To ...

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Previous Bill	Previous Bill				Upto date Bill	
	Qty Amount	Qty	Rate	Amount		Qty	Amount
	- -	1166.21	57.00	66474.09		1166.21	66474.09
	- -	1166.21	25.60	29855.03		1166.21	29855.03
	Sub Total			7237687.40			7237687.40
	GST Charges 12%.			723814=			723814=
	KRIDL Charge 4%.			868522.49			868522.49
	Grand Total			28855.88			28855.88
				289507.50			289507.50
				18912=			18912=
				8394070.50			8395417.38
				Sanctioned 09/12/2020			839586.4=

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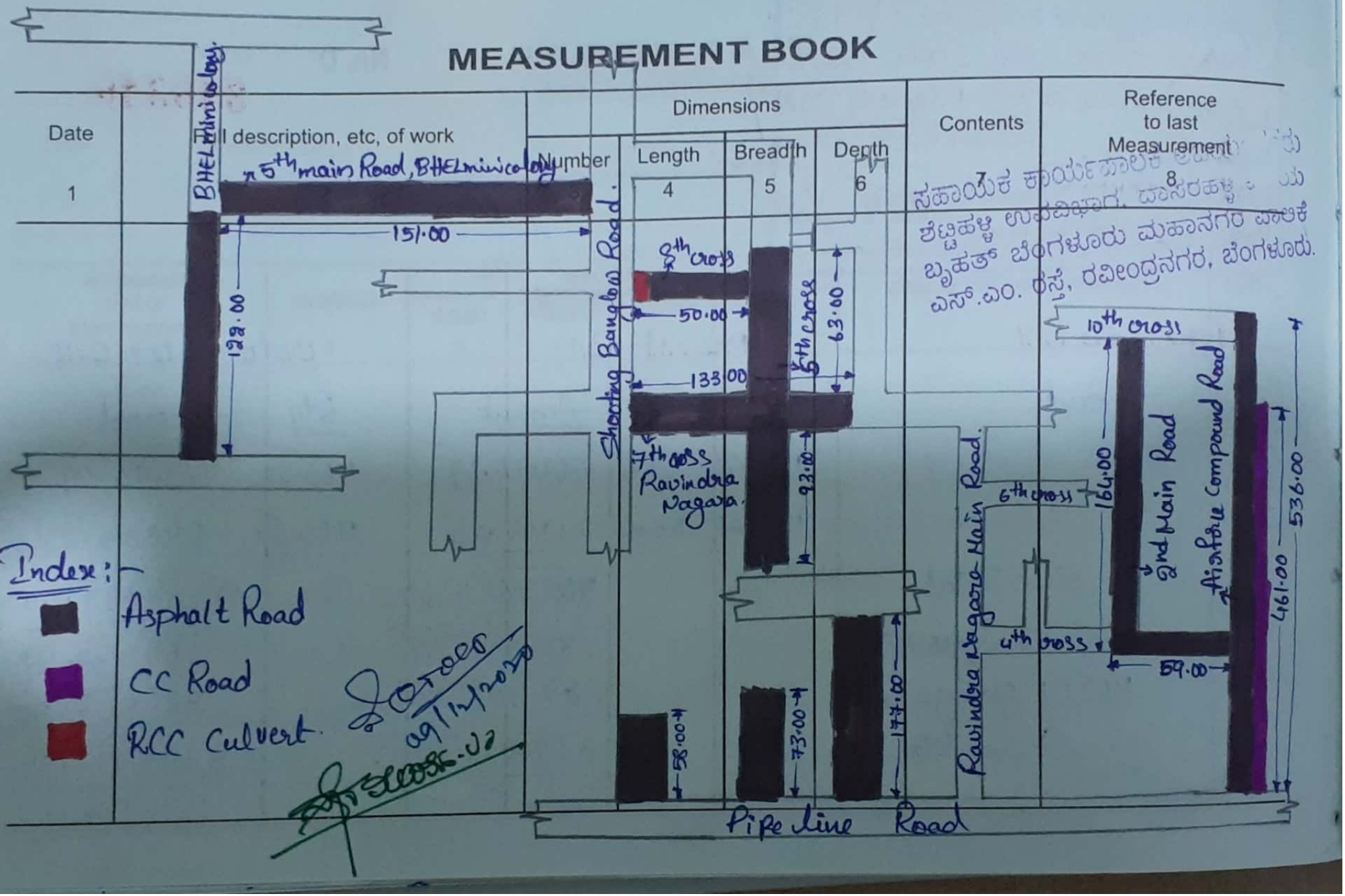
MEASUREMENT BOOK

Date	Detail description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1			4	5	6	7	8



ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ಕೃಷ್ಣ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

09/12/2020

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